



# Work Order ID 73569

Friday, September 02, 2011 2:23:50 PM



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Item ID: D3234-1

Revision ID: U/R

Item Name: Doubler

Start Date: 9/2/2011 Start Qty: 1.00

Required Date: 9/6/2011 Req'd Qty: 1.00

Reference:

Approvals: Process Plan:

Date:

Tooling:

Date:

Run Start

QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Tool ID Tool # Plan Code Accept Qty Reject Qty Reject Number Insp. Stamp

130

Chemical Conversion Coat per QSI005 4.1

0.00



HandFinish

Memo

0.00

Hand Finishing

1 BR 11-9-8

140

QC3- Inspect Part Finish

0.00



QC

Memo

0.00

Quality Control

1 of 10 11-09-08

150

Identify as per dwg & Stock Location:

0.00



Packaging

Memo

0.00

Packaging

SP

11-09-08

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QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Tool ID

Tool #

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

160

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

Accept



Setup Start



Stop



Cust Item ID:

Customer:



11/9/8  
CMF  
11-09-03

# Picklist Print

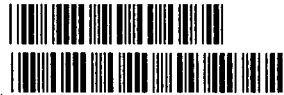
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Work Order ID: 73569

Parent Item: D3234-1

Parent Item Name: Doubler



Start Date: 9/2/2011

Required Date: 9/6/2011

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:A New Issue 08-08-14 JLM Verified By:EC  
IPP Rev:B 08-12-18 as per ECN08-582 DD verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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M2024T3S.050

Purchased

No

100

sf

89.7000

0.579

0.609474



B11-9-7

2024-T3 .050 sheet

Location

Loc Qty

Loc Code

MAT22

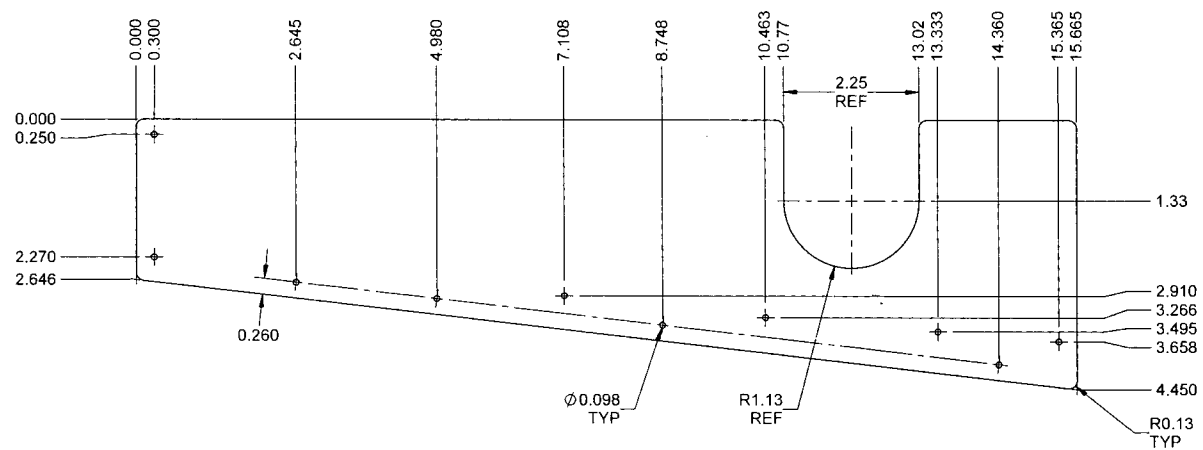
89.7

117684

89.7

117684

①



**D3234-1 CUSTOM DOUBLER**  
(TO FIT RECENTLY REVISED D3025-1)



Request For Quote ☒  
 Sale Order ☒  
 Purchase Order ☐

Date of Creation

2-Sep-2011

RFQ/S.O./P.O. Number

### Customer Billing Details

Sales Rep:		
Customer Name:		HIMALAYAN HELI SERVICES PVT. LTD.
Contact Name:		KAUSHAL RANA
Customer P.O.:		WARRANTY / PAR11-104
Customer Code:		HAWK03-35
Customer Billing Details Shaded areas must be filled in	Address	
	City / State	
	Postal Code	
	Country	
Customer Phone:		
Customer Fax:		
Customer Cell:		
Customer Website:		
Contact e-mail:		
Return Authorization		
Non Conformance		PAR11-104

### Shipping Instructions

Company Name:		HIMALAYAN HELI SERVICES PVT. LTD.
Contact Name:		KAUSHAL RANA
Contact Phone:		91 11 41649358
Special Instructions:		SHIP FEDEX OVERNIGHT ON 6-SEP-2011.
Customer Shipping Details Shaded areas must be filled in	Address	104, 7 L.S.C. MADANGIR
	City / State	NEW DELHI
	Postal Code	110 062
	Country	IN
Method of Payment:		N/A
Card Holder Name:		N/A
Credit Card #:		N/A
ABN / IRS / GST #:		
Freight Forwarder:		Federal Express
Account #:		1517-9324-0 DAS
Type of Service:		Overnight Int'l Priority
Ppd/Chg USD <input type="checkbox"/>	Collect <input type="checkbox"/>	Prepaid USD <input checked="" type="checkbox"/>
Customs Included <input type="checkbox"/>	USD <input type="checkbox"/>	N/A \$

### Product Order List

Item	Qty	Product Number	Product Availability	Product Description	Batch Number	Supplier	Unit Retail Price	Customer Discount	Discount Per Unit	Customer Invoice Amount	DHS Commission	DHS Commission	DHS Invoice Amount
1	1	D3234-1	NO-STOCK	DOUBLER	B73569	DAS	\$ -	100%	\$ -	\$ -	0%	\$ -	\$ -
2							\$ -	0%	\$ -	\$ -	0%	\$ -	\$ -
3							\$ -	0%	\$ -	\$ -	0%	\$ -	\$ -
4							\$ -	0%	\$ -	\$ -	0%	\$ -	\$ -
5							\$ -	0%	\$ -	\$ -	0%	\$ -	\$ -
6							\$ -	0%	\$ -	\$ -	0%	\$ -	\$ -
7							\$ -	0%	\$ -	\$ -	0%	\$ -	\$ -
8							\$ -	0%	\$ -	\$ -	0%	\$ -	\$ -
9							\$ -	0%	\$ -	\$ -	0%	\$ -	\$ -
10							\$ -	0%	\$ -	\$ -	0%	\$ -	\$ -
11							\$ -	0%	\$ -	\$ -	0%	\$ -	\$ -
12							\$ -	0%	\$ -	\$ -	0%	\$ -	\$ -
13							\$ -	0%	\$ -	\$ -	0%	\$ -	\$ -
Sub Total										\$ -		\$ -	\$ -
Freight										\$ -		\$ -	\$ -
Total										\$ -		\$ -	\$ -

All figures are in US dollars

DHS INTERNAL  
CORRESPONDENCE

WARRANTY / PAR11-104. PART NOT INCLUDED IN  
ORIGINAL SHIPMENT (REF. INV105833 / SO105650).  
MUST SHIP ON TUESDAY, SEPTEMBER 6, 2011.

### COMMENTS FOR PURCHASE ORDER

WARRANTY / PAR11-104.  
PART NOT INCLUDED IN ORIGINAL SHIPMENT.  
REF: D350-689-021 B70893.  
ORIGINAL PO 11325/80855-3521 (INV105833 / SO105650).

DART AEROSPACE LTD		Work Order: 73569
Description: <u>DOUBLE</u>		Part Number: <u>D3234-1</u>
Inspection Dwg: <u>D3234-1</u> , Rev: <u>1st custom</u>		Page 1 of 1

### FIRST ARTICLE INSPECTION CHECKLIST

☒ First Article ☒ Prototype

Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
Ø .098	± .004 - .001	.100	X		V B02	
.250	± .010	.247	X		V	
2.270	± .010	2.268	X		V	
2.646	± .010	2.649	X		V	
.260	± .010	.257	X		V	
1.33	± .030	1.335	X		V	
2.910	± .010	2.913	X		V	
3.266	± .010	3.268	2		V	
3.495	± .010	3.494	2		V	
3.658	± .010	3.660	2		V	
4.450	± .010	4.448	X		V	
.300	± .010	.299	2		V	
2.645	± .010	2.650	X		V	
4.980	± .010	4.984	X		V	
7.108	± .010	7.112	X		V	
8.748	± .010	8.745	X		ProW502	
10.463	± .010	10.468	X		P	
10.77	± .030	10.779	X		V	
2.24	± .030	2.249	X		T B01	
13.02	± .030	13.02	L		T	
13.333	± .010	13.333	0		T	
14.360	± .010	14.360	X		T	
15.365	± .010	15.365	X		T	
15.665	± .010	15.665	2		T	

Measured by: RB

Date: 11-9-7

Audited by: S

Date: 11/09/08

to custom only

Prototype Approval:

Date:

Rev	Date	Change	Revised by	Approved
A		New Issue	KJ/JLM	